

PROJECT: 18-1952 DEV, BACON AND EGGS SKATEABLE ART SKATE PARK

Sponsor: Wilkeson Town of Program: WWRP - Local Parks Status: Active
Project Start Date: 09/01/2019 Agreement End Date: 03/31/2021

Progress Report Status: Accepted 12/28/2020

Report Period

From 07/01/2020 To 09/30/2020

Questions

#1: Describe the work accomplished during this reporting period.

Design completed by Grindeline and initial clearing of the land for design layout. Determining the quantities and budget for each part of the project.

#2: Are there any significant challenges that might hinder progress or keep you from meeting your project milestones? If so, please tell us about them.

No

#3: Tell us about work planned for the next reporting period.

We plan to have this fully constructed by the End of November at the latest. Our goal is actually to have the project completed by Halloween, but there are many factors including volunteer labor and machine work that need additional coordination.

#4: Do you anticipate you will need to request a modification to your project agreement in the next six months (time extension, cost change, scope change, etc.)? If yes, please explain:

No

Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Annual Project Billing Due	12/31/2020	<input type="checkbox"/>	<input checked="" type="checkbox"/>	12/31/2020	The project is not completed. We have not to date, expended any money on this project. We are awaiting a billing from Grindeline for the cost of the plans and design.
All Bid Docs/Plans to RCO	12/31/2020	<input type="checkbox"/>	<input checked="" type="checkbox"/>	12/31/2020	This was delayed due to the contractor coordination of other work as well as the coordination of volunteers. These will be completed by the end of the month.
RCO Interim Inspection	12/31/2020	<input type="checkbox"/>	<input checked="" type="checkbox"/>	12/31/2020	Nothing to inspect in September
Agreement End Date	12/31/2020 Need amendment to change	<input type="checkbox"/>	<input type="checkbox"/>	03/01/2020	Amendment needed
50% Construction Complete	01/15/2021	<input type="checkbox"/>	<input checked="" type="checkbox"/>	01/15/2021	Other projects were delayed causing this project to be set back. Also Covid
90% Construction Complete	01/25/2021	<input type="checkbox"/>	<input checked="" type="checkbox"/>	01/25/2021	We are hopeful that this is no longer an issue and we will be completed by the end of October.
Funding Acknowl Sign Posted	02/01/2021	<input type="checkbox"/>	<input checked="" type="checkbox"/>	02/01/2021	Unsure
RCO Final Inspection	02/01/2021	<input type="checkbox"/>	<input checked="" type="checkbox"/>	02/01/2021	Project is not completed
Construction Complete	02/01/2021	<input type="checkbox"/>	<input checked="" type="checkbox"/>	02/01/2021	Weather, Covid
Final Billing Due	03/01/2021	<input type="checkbox"/>	<input checked="" type="checkbox"/>	03/01/2021	Project is not completed
Final Report Due	03/01/2021	<input type="checkbox"/>	<input checked="" type="checkbox"/>	03/01/2021	Project is not completed

Special Conditions

None.

Progress Report, Project 18-1952

Permits

Permits and Reviews	Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
None - No permits Required					

Permit Questions

#1: Any additional mitigation requirements? If so, please describe.

No

#2: Are there any additional permits required? If so, please describe.

No

#3: Tell us about your progress with securing your permits or ESA consultation.

n/a


Attachments

PHOTOS (JPG, GIF)

Photos (JPG, GIF)

PROJECT DOCUMENTS AND PHOTOS

Project Documents and Photos

File Type	Attach Date	Attachment Type	Title	Person	File Name, Number Associations	Shared
	09/17/2020	Milestones	Wilkeson Bacon and Eggs 090420 60%.pdf	MarieW	Wilkeson Bacon and Eggs 090420 60%.pdf, 446784 Progress Report, 12/28/2020, Accepted	✓

Certify & Submit

Status History

Report Status	Date	User	Note
Accepted	12/28/2020	Beth Auerbach	Thanks!
Submitted	12/22/2020	Marie Wellock	q4 progress report will be submitted, with billings today
Draft	09/17/2020	Marie Wellock	